

VENDOR PAYMENTS
Financial Institutions
AUGUST 2010

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	1,847.18
Boxes Etc. ll, Llc	Supplies and Materials	171.00
Cahners Publishing Co	Prof Services Third Party	1,764.00
Carolina Imaging Products	Supplies and Materials	1,547.00
Cintas Document Management	Prof Services Third Party	125.93
Courthouse Retrieval Sys	Prof Services Third Party	3,000.00
Fedex	Communications	1,581.30
First Farmers & Merchants Bank	Travel	19.20
Nan R George	Prof Services Third Party	553.00
Newspaperclip.Com	Prof Services Third Party	199.00
Oce' Imagistics Inc	Rentals and Insurance	6,180.00
South Central Sound	Communications	79.95
T G, Incorporated	Supplies and Materials	462.00